



Billing Date: 05-27-2016

Current Balance Due By: 06-16-2016

Billing No.: 22632492 8

Billing No.: 22632492 8 0
Account No.: 212899-61334
Service Address: 4100 RED FOX CT

Please enter the amount enclosed: \$

22632492 8 0 KARITA TIANA MOSS 4100 RED FOX CT COLUMBIA, MO 65202 Previous Balance Due Immediately:

\$207.43

Current Balance:

\$188.79

Total Due:

\$396.22

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: KARITA TIANA MOSS

Account No.: 212899-61334 Service Address: 4100 RED FOX CT



Combined Utilities Statement

Billing Date: 05-27-2016 Billing No.: 22632492 8 0

Utility Services From April 25 Thru May 22 (28 Days)					Amount
Electric - Residential Meter Number: Fuel Adjustment Factor:		Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	64892 KWH 64001 KWH 891 KWH	\$98.22
Water - Residential Meter Number: Tap Size:			Present Reading: Previous Reading: Usage:	1323 CCF 1315 CCF 8 CCF	\$32.17
Payment-In-Lieu-Of-Tax					\$9.81
Total Taxes					\$3.50
Sewer					\$25.38
Refuse					\$15.42
Storm Water					\$1.06
Safe Drinking Water Fee					\$0.13
State Sanitary Sewer Perr	nit Fee				\$0.04
Late fee					\$3.06
Current Balance Due By: June 16, 2016					\$188.79
Previous Balance Due Immediately					\$207.43
Total Amount Due					\$396.22

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.